

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 78	
2. CONTRACT NUMBER		3. SOLICITATION NUMBER NNL11383762R		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 07/08/2011	
						6. REQUISITION/PURCHASE NUMBER 4200383762	
7. ISSUED BY NASA/Langley Research Center Office of Procurement 2101 Langley Blvd M/S 12 Hampton VA 23681-2199		CODE LARC		8. ADDRESS OFFER TO (If other than Item 7)			

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION			
9. Sealed offers in original and <u>7</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if hand carried, in the depository located in <u>REFER TO SECTION L</u> until <u>1400 ED</u> local time <u>08/09/2011</u> (Hour) (Date)			
CAUTION: LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.			

10. FOR INFORMATION CALL:	A. NAME Joseph P. Janus	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS Joseph.P.Janus@nasa.gov
		AREA CODE 757	NUMBER 864-2412	EXT.	

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232.8)	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
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14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

15B. TELEPHONE NUMBER	15C. CHECK IF REMITTANCE ADDRESS	17. SIGNATURE	18. OFFER DATE
AREA CODE NUMBER EXT.	<input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		

AWARD (To be completed by government)			
19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT	
21. ACCOUNTING AND APPROPRIATION		22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()	
23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7)		25. PAYMENT WILL BE MADE BY	
CODE		CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Roberta I. Keeter		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
		28. AWARD DATE	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
001	<p>Langley Administrative, Media, and Professional Services (LAMPS) Contract, ID/IQ Firm Fixed Price Task Orders w/minimual Other Direct Cost (ODC) as Cost Reimburseable Not To Exceed</p> <p>Firm Fixed Price CLIN for Task Orders in accordance with the Performance Work Statement (PWS)</p> <p>Fixed Price Line Item for Langley Administrative, Media, and Professional Services (LAMPS) ID/IQ Task Orders issued under this CLIN</p>				
002	<p>Cost Reimbursable Travel/Supply (No Fee) (ODC)</p> <p>This Cost Reimbursement line item for Supplies/Services directly related to task orders (e.g. Travel, supplies for print/duplication center) issued under ID/IQ Task Orders.</p>				